

REDACTED- FOR PUBLIC INSPECTION

October 3, 2013

VIA OVERNIGHT DELIVERY

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, S.W. Washington, DC 20554

> RE: <u>Confidential Financial Information Subject to Protective Order in WC Docket</u> Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-51, WT Docket No. 10-208, Before the Federal Communications Commission

Dear Ms. Dortch:

MASHELL TELECOM, INC. DBA RAINIER CONNECT ("MASHELL"), a privately-held rate of return carrier receiving high cost support, has electronically submitted FCC Form 481 to the Commission with redacted financial data, in compliance with 47 C.F.R. §§ 54.313 and 54.422

As specified in the Protective Order issued on November 16, 2012 by the Commission, two copies of the redacted confidential information are being filed simultaneously with the non-redacted confidential information. The redacted information for this filing and each page of the file where confidential information has been omitted is marked "REDACTED - FOR PUBLIC INSPECTION"

Please feel free to contact me with any questions regarding this particular matter.

Sincerely,

Danville Uswan

Danielle Clausen, Controller For Mashell Telecom, Inc. dba Rainier Connect

Enclosures

.cc Mr. Charles Tyler, FCC Telecommunications Access Policy DivisionMr. Steven V. King, Washington Utilities and Transportation Commission



	m 481 - Carrier Annual Reporting ollection Form		FCC Form 481 OMB Control No. 3060-09 July 2013	986/OMB Control No. 3060-0819
<010>	Study Area Code	522431		
<015>	Study Area Name	MASHELL TELECOM INC		
<020>	Program Year	2014		
<030>	Contact Name: Person USAC should contact with questions about this data	Danielle Clausen		
<035>	Contact Telephone Number: Number of the person identified in data line <030	3608324130 >		
<039>	Contact Email Address: Email of the person identified in data line <030>	danielle.clausen@rainierconnect.net		
ANNUA	L REPORTING FOR ALL CARRIERS			54.313 54.422 Completion Completion Required Required
<100>	Service Quality Improvement Reporting	(complete attached wo	orksheet)	(check box when complete)
<200> <210>	Outage Reporting (voice) < check box if	(complete attached we	orksheet)	V
<310>	Unfulfilled Service Requests (voice) Detail on Attempts (voice) Unfulfilled Service Requests (broadband) Detail on Attempts (broadband)	0 (attach descriptive do		
<400> <410> <420> <430> <440> <450>	Number of Complaints per 1,000 customers (voice Fixed 0.001038 Mobile 0.0 Number of Complaints per 1,000 customers (broat Fixed Mobile 0.0			V V
<510> <600> <610> <700> <710> <800> <1000> <1000> <1110> <1110>	Service Quality Standards & Consumer Protection 522431wa510	Rules Compliance (check to indicate cert (attached descriptive de (check to indicate cert (attached descriptive de (complete attached we (complete attached we (if yes, complete attached we (check to indicate cert (attach descriptive de (if not, check to indicate cert (complete attached we (complete attached we (complete attached we	ocument) iffication) ocument) orksheet) orksheet) orksheet) orksheet) oification) ocument) iffication) orksheet)	
<2000> <2005>	Price Cap Carriers, Proceed to Price Cap Addition: Including Rate-of-Return Carriers affiliated with Price Cap Addition: Rate of Return Carriers, Proceed to ROR Addition	rice Cap Local Exchange Carriers (check to indicate cert (complete attached wo		
<3000> <3005>		(check to indicate cert (complete attached wo		<i>-</i>

	ervice Quality Improvement Reporting Ollection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	
<010>	Study Area Code 522431		
<015>	Study Area Name MASHELL	ELECOM INC	
<020>	Program Year 2014		
<030>	Contact Name - Person USAC should contact regarding this data	ielle Clausen	
<035>	Contact Telephone Number - Number of person identified in data line <030>	608324130	
<039>	Contact Email Address - Email Address of person identified in data line <030>	danielle.clausen@rainierconnect.net	
<110>	Has your company received its ETC certification from the FCC?	(yes / no)	
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no) •	
<112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your CETC which only receives frozen support, your progress report is only required to address voice telephony service.	ompany is a	
	Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	Name of Attached Document (.pdf)	
<113>	Maps detailing progress towards meeting plan targets		
<114>	Report how much universal service (USF) support was received		
<115>	How (USF) was used to improve service quality		
<116>	How (USF)was used to improve service coverage		
<117>	How (USF) was used to improve service capacity		
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.		

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	522431			
<015>	Study Area Name	MASHELL TELECOM INC			
<020>	Program Year	2014			
<030>	Contact Name - Person USAC should contact regarding this data	Danielle Clausen			
<035>	Contact Telephone Number - Number of person identified in data line <030> 3608324130				
<039>	Contact Email Address - Email Address of person identified in data line <030> danielle.clausen@rainierconnect.net				

<220>	<a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h>></h>
	NORS									Did This Outage		
	Reference	Outage Start	Outage Start	Outage End	Outage End	Number of		911 Facilities	Service Outage	Affect Multiple		
	Number	Date	Time	Date	Time	Customers Affected	Total Number of	Affected	Description (Check	Study Areas	Service Outage	Preventative
							Customers	(Yes / No)	all that apply)	(Yes / No)	Resolution	Procedures
							See attache	d				
							rksheet					
						VVC	insilect					
									1			

(700) Price Offerings including Voice Rate Data	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Code	522431		
<015>	Study Area Name	MASHELL TELECOM INC		
<020>	Program Year	2014		
<030>	Contact Name - Person USAC should contact regarding this data	Danielle Clausen		
<035>	<035> Contact Telephone Number - Number of person identified in data line <030> 3608324130			
<039>	Contact Email Address - Email Address of person identified in data lin	e <030> danielle.clausen@rainierconnect.net		
<701>	Residential Local Service Charge Effective Date	/1/2013		
<702>	Single State-wide Residential Local Service Charge			

<703>	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
					Residential Local			Mandatory Extended Area	
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
					See att	ached worksheet			
			<u> </u>						l

(710) Broadband Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	522431
<015>	Study Area Name	MASHELL TELECOM INC
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Danielle Clausen
<035>	Contact Telephone Number - Number of person identified in data line <03	0> 3608324130
<039>	Contact Email Address - Email Address of person identified in data line <03	0> danielle.clausen@rainierconnect.net

<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c></c>	<d1></d1>	<d2></d2>	<d3></d3>	<d4></d4>
						Broadband Service -			Hears Allawanes
				State Regulated		Download Speed	Broadband Service -	Usage Allowance	Usage Allowance Action Taken When
	State	Exchange (ILEC)	Residential Rate	Fees	Total Rate and Fees		Upload Speed (Mbps)		Limit Reached (select)
		<u> </u>				, , ,	, , ,	, ,	` .
			So	e attached					
			WOIK	sheet					

(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code		522431
<015>	Study Area Name		MASHELL TELECOM INC
<020>	Program Year		2014
<030>	Contact Name - Person U	SAC should contact regarding this data	Danielle Clausen
<035>	Contact Telephone Number - Number of person identified in data line <030> 3608324130		
<039>	Contact Email Address - E	mail Address of person identified in data line <0.	30> danielle.clausen@rainierconnect.net
<810>	Reporting Carrier	Mashell Telecom, Inc.	
<811>	Holding Company	Mashell, Inc.	
<812>	Operating Company	Mashell Telecom, Inc.	

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
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•			
•	See a	ttached works	heet
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(900) Tribal Lands Reporting				FCC Form 481
Data Col	lection Form			OMB Control No. 3060-0986/OMB Control No. 3060-0819
				July 2013
<010>	Study Area Code	522431		
<015>	Study Area Name	MASHELL TELECOM INC		
<020>	Program Year	2014		
<030>	Contact Name - Person USAC should contact regarding this data	Danielle Clausen		
<035>	Contact Telephone Number - Number of person identified in data line	2 <030> 3608324130		
<039>	Contact Email Address - Email Address of person identified in data lin		sen@rainierconnect.net	
<010×	Tribal Land(s) on which ETC Sorves			
<910>	Tribal Land(s) on which ETC Serves			
<920>	Tribal Government Engagement Obligation			
\320>	Tribal Government Engagement Obligation	Name of	Attached Document (.pd	f)
			riccaonea 2 ocament (ipa	· <i>1</i>
	If your company serves Tribal lands, please select (Yes,No, NA) for			
	each these boxes to confirm the status described on the attached			
	PDF, on line 920, demonstrates coordination with the Tribal			
	government pursuant to § 54.313(a)(9) includes:			
		Select		
		(Yes,No,		
		NA)		
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions;			
<922>	Feasibility and sustainability planning;			
<923>	Marketing services in a culturally sensitive manner;			
<924>	Compliance with Rights of way processes			
<925>	Compliance with Kights of way processes Compliance with Land Use permitting requirements			
<926>				
	Compliance with Facilities Siting rules			
<927>	Compliance with Environmental Review processes			
<928>	Compliance with Cultural Preservation review processes			
<929>	Compliance with Tribal Business and Licensing requirements.	1		

-	o Terrestrial Backhaul Reporting lection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	
<010>	Study Area Code	522431	
<015>	Study Area Name	MASHELL TELECOM INC	
<020>	Program Year	2014	
<030>	Contact Name - Person USAC should contact regarding this data	Danielle Clausen	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608324130	
<039>	Contact Email Address - Email Address of person identified in data line <030>	danielle.clausen@rainierconnect.net	
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)		
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)		

(1200) Terms and Condition for Lifeline Customers Lifeline Data Collection Form				FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		522431	
<015>	Study Area Name		MASHELL TELECOM INC	
<020>	Program Year		2014	
<030>	Contact Name - Person USAC should contact regarding this data		Danielle Clausen	
<035>	Contact Telephone Number - Number of person identified in data lin	ne <030>	3608324130	
<039>	Contact Email Address - Email Address of person identified in data li	ine <030>	danielle.clausen@rainierconnect.ne	t
<1210> <1220>	Terms & Conditions of Voice Telephony Lifeline Plans Link to Public Website		ame of attached document (.pdf)	otices-tariffs
	"Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:			
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	V		
<1222>	Details on the number of minutes provided as part of the plan,	~		
<1223>	Additional charges for toll calls, and rates for each such plan.	~		

(2000) Pr	ice Cap Carrier Additional Documentation		FCC Form 481
Data Coll	ection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Includina	Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers		July 2013
meraamg	nate of neturn ourners approach with the out zoou zhenange carriers		
242	Study Area Code 5224	21	
<010>	Study Area code		
<015>		ELL TELECOM INC	
<020>	Program Year 2014	11 - 11	
<030>		elle Clausen 608324130	
<035> <039>	Contact relephone realise. Training of person recruited in data line 1000.	danielle.clausen@rainierconnect.net	
\U332	Contact Email Address - Email Address of person identified in data fine <0302	amiere.craabeneramiercomiece.nec	
CHECK th	ne boxes below to note compliance as a recipient of Incremental Connect America	Phase I support, frozen High Cost support, High Cost support to offset acco	ess charge reductions, and Connect America Phase II
	support as set forth in 47 CFR § 54.313(b),(c),(d),(e)	he information reported on this form and in the documents attached belo	ow is accurate.
	Incremental Connect America Phase I reporting		
<2010>	2nd Year Certification {47 CFR § 54.313(b)(1)}		
<2011>	3rd Year Certification {47 CFR § 54.313(b)(2)}		
	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))		
<2012>	2013 Frozen Support Certification		<u> </u>
<2013>	2014 Frozen Support Certification		
<2014>	2015 Frozen Support Certification		
<2015>	2016 and future Frozen Support Certification		<u> </u>
2016	Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}		
<2016>	Certification Support Used to Build Broadband		
	Connect America Phase II Reporting {47 CFR § 54.313(e)}		
<2017s	3rd year Broadband Service Certification		
<2017> <2018>	•		-
	5th year Broadband Service Certification		
<2019>	Interim Progress Certification		
<2020>	Please check the box to confirm that the attached PDF, on line 2021,	-:	
	contains the required information pursuant to § 54.313 (e)(3)(ii), as a reci		
	of CAF Phase II support shall provide the number, names, and addresses		
	community anchor institutions to which began providing access to broad	ana	
.2021	service in the preceding calendar year.	New of Attached December 1997 December 1997	
<2021>	Interim Progress Community Anchor Institutions	Name of Attached Document Listing Required Information	

` '	ate Of Return Carrier Additional Documentation ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
			July 2013
010-	522431		
<010> <015>	Study Area Code Study Area Name MASHELL 1	TELECOM INC	
<020>	Program Year 2014		
<030>	Contact Name - Person USAC should contact regarding this data Dar	nielle Clausen	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3608324130	
<039>	Contact Email Address - Email Address of person identified in data line <030>	danielle.clausen@rainierconnect.net	
CHECK t	he boxes below to note compliance on its five year service quality plan (pursua CFR § 54.313(f)(2). I further certify that	ant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring the information reported on this form and in the documents attach	
	Progress Report on 5 Year Plan		
(3010)	Milestone Certification {47 CFR § 54.313(f)(1)(i)}	Name of Attached Document Listing Required Information	
()	Please check this box to confirm that the attached PDF , on line 3012,	······································	
(3011)	contains the required information pursuant to \S 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.		
(3012) (3013) (3014)	Community Anchor Institutions {47 CFR § 54.313{f}(1)(ii)} Is your company a Privately Held ROR Carrier {47 CFR § 54.313{f}(2)} If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313{f}(2) compliance requires:	Name of Attached Document Listing Required Information	(Yes/No) (Yes/No)
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		
(3016)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		
(3017)	If the response is yes on line 3014, attach your company's RUS annual		
	report and all required documentation	Name of Attached Document Listing Required Information	
(3018)	If the response is no on line 3014, Is your company audited?		(Yes/No)
	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § $54.313(f)(2)$, contains :		_
(3019)	Either a copy of their audited financial statement; or (2) a financial report		<u> </u>
(3020)	in a format comparable to RUS Operating Report for Telecommunications PDF of Balance Sheet, Income Statement and Statement of Cash Flows		V
(3021)	Management letter issued by the independent certified public accountant that performed the company's financial audit.		V
(3022)	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications		
(3023)	Borrowers, Underlying information subjected to a review by an independent certified		
	public accountant		
(3024)	Underlying information subjected to an officer certification.		
(3025)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		500404 0005
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	522431wa3026

Certificat	ion - Reporting Carrie	er	FCC Form 481	
Data Collection Form			OMB Control No. 3060-0986/OMB Control No. 3060-082 July 2013	19
<010>	Study Area Code	522431		
<015>	Study Area Name	MASHELL TELECOM INC		
<020>	Program Year	2014		
<030>	Contact Name - Perso	n USAC should contact regarding this data Dani	elle Clausen	

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

<039> Contact Email Address - Email Address of person identified in data line <030> danielle.clausen@rainierconnect.net

Contact Telephone Number - Number of person identified in data line <030> 3608324130

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: MASHELL TELECOM INC Signature of Authorized Officer: CERTIFIED ONLINE Printed name of Authorized Officer: Brian Haynes Title or position of Authorized Officer: President Telephone number of Authorized Officer: 10/07/2013 Study Area Code of Reporting Carrier: 522431 Filing Due Date for this form: 10/15/2013 Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment

under Title 18 of the United States Code, 18 U.S.C. § 1001.

	tion - Agent / Carrier lection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	522431
<015>	Study Area Name	MASHELL TELECOM INC
<020>	Program Year	2014
<030>	Contact Name - Person	SAC should contact regarding this data Danielle Clausen
<035>	Contact Telephone Nun	per - Number of person identified in data line <030> 3608324130
<039>	Contact Email Address	mail Address of person identified in data line <030> danielle.clausen@rainierconnect.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

certify that (Name of Agent) is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.				
Name of Authorized Agent:				
Name of Reporting Carrier:				
Signature of Authorized Officer:	Date:			
Printed name of Authorized Officer:				
Title or position of Authorized Officer:				
Telephone number of Authorized Officer:				
Study Area Code of Reporting Carrier:	Filing Due Date for this form:			

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier			
	horized to submit the annual reports for universal service support is reporting carrier; and, to the best of my knowledge, the informati	· · · · · · · · · · · · · · · · · · ·	
Name of Reporting Carrier:			
Name of Authorized Agent or Employee of Agent:			
ignature of Authorized Agent or Employee of Agent: Date:			
Printed name of Authorized Agent or Employee of Agent:			
Title or position of Authorized Agent or Employee of Ager	nt		
Telephone number of Authorized Agent or Employee of A	gent:		
Study Area Code of Reporting Carrier:	Filing Due Date for this form:		
Persons willfully making false statements on this for	m can be punished by fine or forfeiture under the Communications Act of 1 18 of the United States Code, 18 U.S.C. § 1001.	934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title	

Attachments

REDACTED FOR PUBLIC INSPECTION

(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	522431
<015>	Study Area Name	MASHELL TELECOM INC
<020>	Program Year	2014
<030>	Contact Name - Person US	AC should contact regarding this data Danielle Clausen
<035>	Contact Telephone Numb	er - Number of person identified in data line <030> 3608324130
<039>	Contact Email Address - En	mail Address of person identified in data line <030> danielle.clausen@rainierconnect.net
<810>	Reporting Carrier	Mashell Telecom, Inc.
<811>	Holding Company	Mashell, Inc.
<812>	Operating Company	Mashell Telecom, Inc.

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
=	Mashell Telecom, Inc.	522431	Rainier Connect, Rainier Group, Local Access
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Response Line 510 Mashell Telecom, Inc. Study Area 522431

Pursuant to 47 C.F.R. § 54.313(a)(5) and or 47 C.F.R. § 54.422(b)(3) MASHELL TELECOM, INC. is in compliance with appropriate FCC Service Quality Standards and Consumer Protection Rules. This document details the processes and procedures that Mashell Telecom, Inc. (the "Company") follows to ensure compliance with service quality standards and consumer protection rules as laid out in FCC Form 481 Instructions.

Mashell Telecom, Inc. provides CPNI training to its new employees and trains its existing employees on an annual basis. The Company also conducts subscriber outreach regarding Customer Proprietary Network Information (CPNI) by periodically placing CPNI explanation messages into subscriber's bills. In addition, Mashell Telecom, Inc. trains staff on FTC Red Flag issues on an annual basis. All company employees are required to sign and acknowledge that they have completed CPNI and FTC Red Flag training and understand obligations to adherence of applicable rules.

For service quality standards that are affected by plant issues, the Company engineers and installs its plant and other facilities in such a way as to ensure, to the greatest extent possible, compliance with service quality standards that exist at the time that the plant and facilities are constructed.

In addition, employees are periodically briefed on service quality standards and consumer protection issues. In particular, if any set of issues appear to be prevalent, employees are given briefings on how to handle such issues. A recent example is the call completion problems that have arisen and the customer calls that are generated as a result. Although this is not a service quality problem caused by the Company, it does affect customers of the Company and, therefore, deserves the attention of the Company employees.

The Company also periodically reviews its operating procedures to be sure that those operating procedures are in compliance with service quality standards and that the operating procedures are not in violation of consumer protection rules. If questions arise, legal counsel is sought as needed.

If complaints are filed with the Company related to service quality standards or consumer protection rules, the complaint is immediately investigated, the matter tracked and any corrective action noted. This process ensures that problems are addressed and corrections made. It should be noted that the Company has received very few complaints in the past five years regarding service quality standards or consumer protection rules as they relate to the service offered by the Company other than call completion issues, which, as noted above, are not caused by the Company.

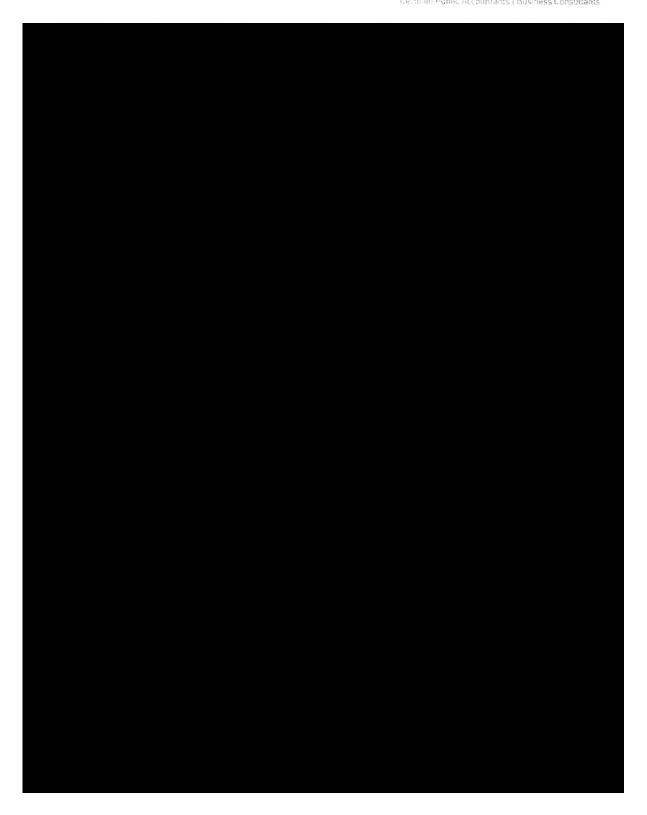
Response Line 610 Mashell Telecom, Inc. Study Area 522431

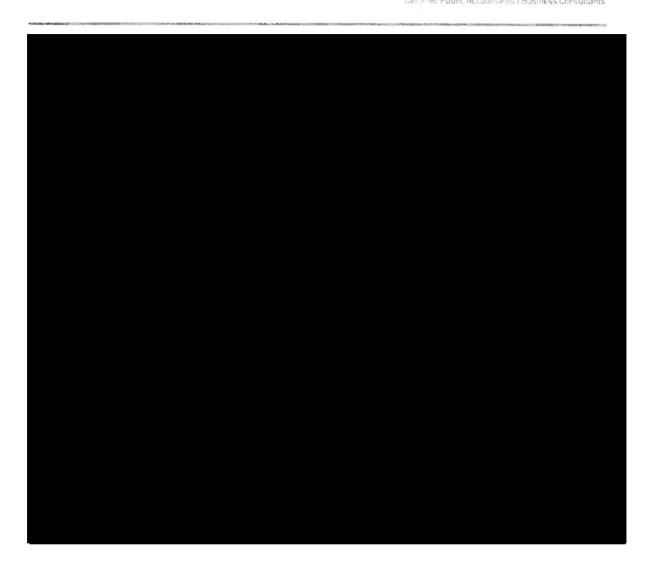
Functionality in Emergency Situations:

Pursuant to 47 C.F.R. § 54.313(a)(6) and 47 C.F.R § 54.22(b)(4) as set forth in 47 C.F.R. § 54.202(a)(2) MASHELL TELECOM, INC. meets the requirements to remain functional in emergency situations and has the following capabilities; Back-up power is provided to Mashell Telecom, Inc.'s central office by use of a fixed generator and batteries that provide it with 100 hours of emergency power. We have made arrangements for emergency refueling, and have contingency plans in the event that fuel trucks are unable to reach the central office. In addition, Mashell Telecom, Inc. field electronics have 8 hours of battery back-up power extended by use of fixed or mobile generators. Mashell Telecom, Inc. also has SONET technology deployed in its core fiber optic network that is a self-healing and will automatically reroute traffic should a fiber cut occur. Lastly, Mashell Telecom, Inc. is prepared and capable of managing traffic spikes resulting from emergency situations.

Rainier Connect

MOSS-ADAMS LLP Certified Public Accountants | Business Consultants





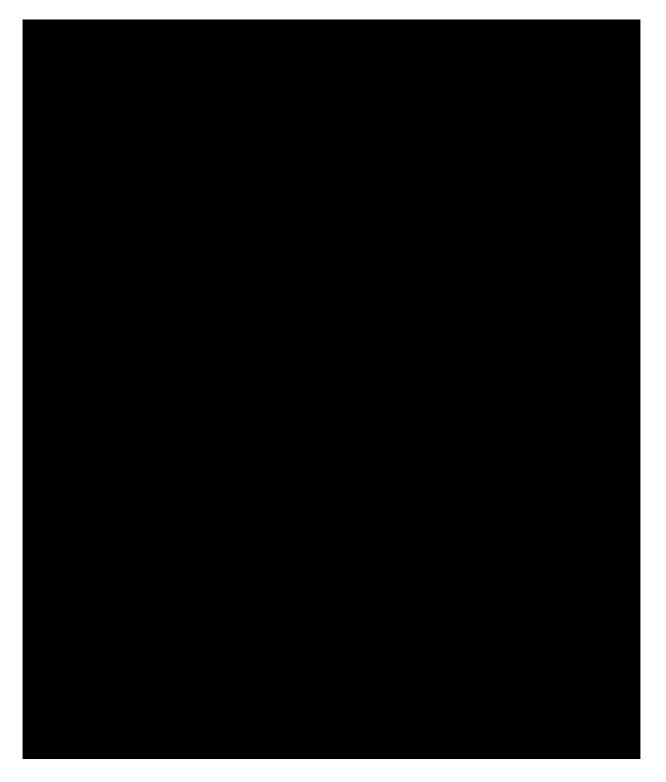
MASHELL, INC. AND SUBSIDIARY dba rainier connect CONSOLIDATED BALANCE SHEETS



MASHELL, INC. AND SUBSIDIARY dba rainier connect CONSOLIDATED BALANCE SHEETS



MASHELL, INC. AND SUBSIDIARY dba rainier connect CONSOLIDATED STATEMENTS OF OPERATIONS



MASHELL, INC. AND SUBSIDIARY dba rainier connect CONSOLIDATED STATEMENTS OF CASH FLOWS

